

RESOLUTION

Re: AWARD OF PURCHASE ORDER FOR SPECIALIZED COMPUTER SOFTWARE TO MONITOR WATER/SEWER COLLECTION AND MAINTENANCE ACTIVITIES

- WHEREAS: The City of Dover, NH is in receipt of a compliance order dated March 19, 2004 from the New Hampshire Department of Environmental Services; and
- WHEREAS: The compliance order instructs the City of Dover to install specialized computer software to monitor and track water/sewer collection activities and maintenance operations; and
- WHEREAS: Datastream of Greenville, SC can supply the new software required for both water and sewer applications, to replace existing antiquated Datastream maintenance tracking software currently in use at the Wastewater Treatment Plant, for a total fee in the amount of \$13,390.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

The Purchasing Agent is hereby authorized to issue a Purchase Order to Datastream of Greenville, SC for Specialized Computer Software to Monitor Water/Sewer Collection and Maintenance Activities in the amount of \$13,390.00, funds to be charged to the following accounts:

ACCOUNT #	DESCRIPTION	APPROPRIATION	UNENCUMBERED BALANCE	CHARGE
5300-43320-4745-3511-03-30	Computers & Comm. Equipment	\$200,000.00	\$185,545.00	\$3,647.50
5320-43250-4745-4511-03-30	Computers & Comm. Equipment	\$275,000.00	\$209,953.00	\$9,742.50

Approved as to form:

Sponsored by:

George Wattendorf
Legal Division

Mayor Scott Myers by Request

Approved as to Funding:

Recorded by:

Jeff Harrington
Finance Director

Judy Gaouette
City Clerk

The City Manager recommends this Resolution be adopted.

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Bid Information:

A compliance order was received by NHDES to update existing computer software and the vendor of the original software was approached to secure a price quote to supply the required current specialized software for use by the Water/Sewer division.

Award Information:

A purchase order will be issued to authorize this expenditure.

Purchasing Information:

Type:	Purchase Order	Advertised:	No
Invitations Mailed:	N/A	Number of Responses:	N/A
Warranty:	One year technical support	Terms:	Net 30, FOB Dover
Work Bonded:	N/A	Contract:	Yes
Prices will hold for:	August 12, 2004	Estimated Delivery:	30 Days ARO
Recommended Award to:	Datastream Greenville, SC	Fund:	CIP FY03
Other Approvals Required:	State of NH Departmental of Environmental Services	References Checked:	Satisfactory
Previously Worked for City:	Yes	Reason for Council Approval:	Waive sealed bid process - \$10,000 or greater

Daniel J. Kelly
Purchasing Agent